



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**DUDLEY MEDIA**  
**Attention: Accounts Payable**  
**919 CATHARINE STREET**  
**PHILADELPHIA, PA 19147**

# INVOICE

Advertiser	FL DEMOCRATIC PARTY: SACHS, BRI
Product	FLORIDA DEMOCRATIC PARTY
Estimate Number	6

Invoice #	MI12110170
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	344761
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	11793
Advertiser Ref	28875

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	7P-730P EXTRA	7P-730P		10/31/12 to 11/02/12	2x	-- 1-1--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/31/12	:30	7:25 PM	MLS1213H	\$1,200.00		1
	WTVJ			F	11/02/12	:30	7:25 PM	MLS1213H	\$1,200.00		2
2	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P		11/01/12 to 11/01/12	1x	--- 1---				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	11/01/12	:30	7:55 PM	MLS1213H	\$1,200.00		1
3	WTVJ	8-10P THE VOICE	8P-10P		11/05/12 to 11/05/12	1x	M-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	11/05/12	:30	9:19 PM	MLS1213H	\$10,000.00		1
4	WTVJ	9-10P LAW & ORDER: SVU	9P-10P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	-- W----				
	WTVJ			W	10/31/12	:30	9:45 PM	MLS1213H	\$8,000.00		1
5	WTVJ	10-11P CHICAGO FIRE	10P-11P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	-- W----				
	WTVJ			W	10/31/12	:30	10:30 PM	MLS1213H	\$5,500.00		1
6	WTVJ	10-11P ROCK CENTER	10P-11P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	--- T---				
	WTVJ			Th	11/01/12	:30	10:42 PM	MLS1213H	\$8,000.00		1
7	WTVJ	SU FTBL NIGHT AMER NON LO	7P-815P								

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station ("Station") and/or CoziTV Network ("Network") on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**FOR NBCE INVOICES:**

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**DUDLEY MEDIA**  
**Attention: Accounts Payable**  
**919 CATHARINE STREET**  
**PHILADELPHIA, PA 19147**

**INVOICE**

Advertiser	FL DEMOCRATIC PARTY: SACHS, BRI	Invoice #	MI12110170
Product	FLORIDA DEMOCRATIC PARTY	Invoice Date	11/25/12
Estimate Number	6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WTVJ	Order #	344761
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11793
		Advertiser Ref	28875

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	1x	-----S				
	WTVJ			Su	11/04/12	:30	7:17 PM	MLS1213H	\$5,000.00		1
8	WTVJ	11P-1135P L. NEWS	11P-1135P		10/31/12 to 11/03/12	3x	--1-11-				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			W	10/31/12	:30	11:30 PM	MLS1213H	\$1,800.00		1
	WTVJ			F	11/02/12	:30	11:34 PM	MLS1213H	\$1,800.00		2
	WTVJ			Sa	11/03/12	:30	11:22 PM	MLS1213H	\$1,800.00		3
9	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	3x	--111--				
	WTVJ			W	10/31/12	:30	12:20 AM	MLS1213H	\$1,000.00		1
	WTVJ			Th	11/01/12	:30	12:08 AM	MLS1213H	\$1,000.00		2
	WTVJ			F	11/02/12	:30	12:30 AM	MLS1213H	\$1,000.00		3
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	11:46 PM	MLS1213H	\$1,000.00		4
10	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A		11/04/12 to 11/04/12	1x	-----S				
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	11/04/12	:30	11:55 PM	MLS1213H	\$3,500.00		1

Aired Spots**16**Gross Total **\$53,000.00**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station ("Station") and/or CoziTV Network ("Network") on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**DUDLEY MEDIA**  
**Attention: Accounts Payable**  
**919 CATHARINE STREET**  
**PHILADELPHIA, PA 19147**

# INVOICE

Advertiser	FL DEMOCRATIC PARTY: SACHS, BRI
Product	FLORIDA DEMOCRATIC PARTY
Estimate Number	6

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12110170
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	344761
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/05/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	11793
Advertiser Ref	28875

Agency Commission      **\$7,950.00**

Net Amount Due      **\$45,050.00**

Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station ("Station") and/or CoziTV Network ("Network") on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above